

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT RON GOULD

Committee #: 200693272

Treasurer: GOULD, JANICE  
PO Box 3145, Lake Havasu City, AZ 86405  
Phone: (928) 680-7871  
Email: ron@RonGould.com  
Candidate Name: GOULD, RON  
Office Sought: State Senator - District No. 3

### 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,429.09
Total Cash Receipts this Reporting Period:	\$1,325.00
Total Cash Disbursements this Reporting Period:	\$98.80
Cash Balance at End of Reporting Period:	\$17,655.29

Report ID: 44799

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$425.00	\$0.00	\$425.00	\$5,100.00
Contributions from Political Committees	C3	\$900.00	\$0.00	\$900.00	\$8,578.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,325.00	\$0.00	\$1,325.00	\$13,678.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$73.30	\$73.30	\$411.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$73.30	\$73.30	\$411.06
Bill Payments for Previous Expenditures	D1	\$98.80		\$98.80	\$269.37
<b>Total Cash Disbursed</b>		\$98.80			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HOPKINS, DALE	08/20/2008	\$50.00	\$50.00
<b>Address:</b>	3590 Pontchartrain Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CALIF. DEPT. OF FORESTRY			
<b>Name:</b>	TAMMARO, JAMES	08/26/2008	\$175.00	\$175.00
<b>Address:</b>	40 Capri Blvd, Ste 102, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, EYES OF ARIZONA			
<b>Name:</b>	JOHNSON, BUSTER	09/09/2008	\$200.00	\$200.00
<b>Address:</b>	3941 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, MOHAVE COUNTY			
Total of Individual Contributions			\$425.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$425.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 1155 - REALTORS OF AZ PAC (RAPAC)	08/21/2008	\$600.00	\$600.00
<b>Address:</b> 255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b> OPTOMETRIC POLITICAL ACTION CO	09/01/2008	\$300.00	\$300.00
<b>Address:</b> 5101 E Calavar Rd, Scottsdale, AZ 85254		Cash	
Total of Contributions from Committees		\$900.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$900.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SMITHS	09/04/2008	\$47.80	\$47.80
Address:	80 N ACOMA, LAKE HAVASU, AZ 86403		Terms	
Trans. Type:	Purchase on Terms			
Category:	Travel - Fuel			
Name:	Dotster	09/20/2008	\$25.50	\$204.00
Address:	PO Box 821066, Vancouver, WA 98682		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Website hosting			
Total of Operating Expenses			\$73.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$73.30	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	06/20/2008	\$25.50
Dotster		
Original Amount of Debt: \$25.50		
Original Transaction Date: 06/20/2008		
Bill Payment	09/22/2008	(\$25.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/20/2008	\$25.50
Dotster		
Original Amount of Debt: \$25.50		
Original Transaction Date: 09/20/2008		
Bill Payment	09/22/2008	(\$25.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/04/2008	\$47.80
SMITHS		
Original Amount of Debt: \$47.80		
Original Transaction Date: 09/04/2008		
Bill Payment	09/22/2008	(\$47.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$98.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$98.80
Total of Outstanding Debt After Adjustments		\$0.00

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> GOULD, RONALD Original Amount of Loan: \$27.00 Original Date of Loan: 01/24/2005	01/24/2005	\$27.00
<b>Loan Balance at End of Reporting Period</b>		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

